Release Summary Sheet

Contract (PO) Number: T26729

Release Number: 96

Specification Number: B19684214

Name of Contractor: HORIZON CONTRACTORS INC.

City Department: DEPT OF STREETS & SANITATION

Title of Contract: T1968421401 Bureau of Electricity Regular & Emergency Repairs

Dollar Amount of Release: $106,199.39

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED REGULAR & EMERGENCY REPAIRS

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1064359
Submission Date:
CITY OF CHICAGO
BLANKET RELEASE

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer.

<table>
<thead>
<tr>
<th>RELEASE DATE</th>
<th>PURCHASE ORDER</th>
<th>RELEASE NUMBER</th>
<th>SPECIFICATION NUMBER</th>
<th>VENDOR NUMBER</th>
<th>SITE NAME</th>
<th>DELIVERY DATE</th>
<th>PAGE NUMBER</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/24/2004</td>
<td>T26729</td>
<td>96</td>
<td>B19684214</td>
<td>1064359</td>
<td>A</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

DELIVER TO: 81-E88

E88
BUREAU OF ELECTRICITY
2451 S. ASHLAND AVE
CHICAGO, ILLINOIS 60608

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

ORDERED FROM:
HORIZON CONTRACTORS INC.
1355 W. FULTON ST.
CHICAGO, IL 60607

CONTACT: Jerry Goodloe/Bart Vittori

PO DESCRIPTION: T1968421401 Bureau of Electricity Regular & Emergency Repairs

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND/OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: T26729

THIS PURCHASE IS FOR DEPARTMENT: 81 - DEPT OF STREETS & SANITATION

SUBMIT THE ORIGINAL INVOICE TO:

<table>
<thead>
<tr>
<th>PO Line</th>
<th>Ship Line</th>
<th>COMMODITY INFORMATION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT COST</th>
<th>TOTAL COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>96842</td>
<td>106,199.39</td>
<td>USD</td>
<td>1.00</td>
<td>106,199.39</td>
</tr>
</tbody>
</table>

GENERAL CONSTRUCTION - PUBLIC WORKS RELATED
REGULAR & EMERGENCY REPAIRS
Project number J01-101A Leavitt-Arlye

Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR
1 004 0425 0812030 5020 220540 0000 42008151 000000 0000 0000 106,199.39

SHIPMENT TOTAL: 106,199.39

RELEASE TOTAL: 106,199.39

APPROVAL:
Bart Vittori 6/29/04

PAYMENT ON THIS ORDER WILL BE MADE UPON RECEIPT OF AN ORIGINAL VENDOR INVOICE FORM REFERENCING THIS ORDER.
Submit the original invoice to the department referenced above.
Mark all packages and papers with the purchase number.
Any deliveries containing overshipments will be reflected unless otherwise authorized in this purchase.
This purchase is subject to the City of Chicago General Conditions for Supplies. Work, or Professional Consulting Services; Special Conditions, Disclosure Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.

SIGNATURE DATE

7/1/04
Disclosure of Retained Parties

Date: May 14, 2004

To: City of Chicago
    Bureau of Electricity
    2nd Floor 2451 South Ashland Avenue
    Chicago, IL 60608

From: Mr. Kit Clark
    Horizon Contractors, Inc.
    1355 W. Fulton Street
    Chicago, IL 60607

Re: Job Order Contract Price Proposal
    Project Number - J01-101.A
    LEAVITT

A. Definitions and Disclosure Requirements

1. As used herein, the term "Contractor" means a person or entity who has any contract or lease with the City of Chicago.
2. Pursuant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons whom the Contractor has retained or expects to retain with respect to the contract or lease. In particular, the Contractor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
4. "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administrative action, or (b) any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

   Specification, loan or other identifying number:

2. Name of Contractor:

3. EACH AND EVERY attorney, lobbyist, accountable consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

<table>
<thead>
<tr>
<th>NAME</th>
<th>BUSINESS ADDRESS</th>
<th>MBE WBE or Non</th>
<th>RELATIONSHIP (attorney, lobbyist, subcontractor, etc.)</th>
<th>FEE (indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Horizon Contractors, Inc. - WBE</td>
<td>1355 W. Fulton St. Chicago, IL 60607</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>106,199.39</td>
</tr>
</tbody>
</table>

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED
4. The Contractor understands and agrees that the City may rely on the information provided herein and that providing any false, incomplete or inaccuracy information shall constitute default under the contract and may result in termination of the contract or lease.

5. The Contractor understands and agrees that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive Order, the Contractor must either ask the City whether disclosure is required or make the disclosure.

Under penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

[Signature]

[Name (type or print)]

[Date]

[Title]

Subscribed and sworn to before me this [day] day of [Month] [Year]

[Notary Public Signature]

[OFFICIAL SEAL]

DELIA FLORES

NOTARY PUBLIC - STATE OF ILLINOIS

MY COMMISSION EXPIRES: 11/18/07
27 April 2004

Mr. Eric J. Griggs  
Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, IL 60602  

Attention: Dale Hillerman  
City JOC Manager  

Re: JOC Project Number: J01-101.A  
Project Title: M.O. street lighting Leavitt-Argyle to Foster  
Estimated Cost: $115,000.00  
Specification #: T1968421401  
Funding Source: 04-425-81-2030-5020-0540-32008151  

Dear Mr. Griggs:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to Project Manager Kevin McDonnell at 746-4400 and all other inquiries to Pat Sullivan at 746-4058.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

[Signature]  
Brian S. Murphy  
Deputy Commissioner, Bureau of Electricity

APPROVED:  
[Signature]  
Eric J. Griggs  
Chief Procurement Officer

Approved: Pat Sullivan

cc: Al Sanchez  
John Sullivan
**ATTACHMENT A**

**Project Number:** J01-101.A  
**Department:** Streets and Sanitation  
**Project Manager:** Kevin McDonnell  
**Telephone No:** 312-746-4058

**UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS**

For all proposed projects please complete items 1 and 2 below. As appropriate, complete items 3 through 5. NOTE: The following documents must be attached to the MOA:

1.) A cost estimate  
2.) This Attachment A.

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
</table>
| 1. | Please describe the major features of this project.  
This is the 10th project in the 2004 Mayor’s Office new residential street lighting program. It’s in the 47th Ward on Leavitt St. from Argyle St. to Foster Ave. See Attachment “A” of J01-090.A for details. |
| 2. | Please explain why this project could not be bid using the city’s traditional process and the need to use the JOC procurement system.  
The Bureau of Electricity had planned to do this project with City Forces, but due to our work load, we can’t do it in a timely manner. The Bureau of Electricity can’t use the traditional bid process because of the time frame involved. The Bureau of Electricity established JOC to help us manage these situations when they occur. |
| 3. | If this project is one trade project please provide additional explanation of why it would be in the City’s best interest to do the project under JOC.  
Multiple trades involved. |
| 4. | If the proposed project is less than $200,000 the amount of non pre-priced work must be less than 25%. If the proposed project is valued at $200,000 or more the amount of non pre-priced work must not exceed 15%. Please explain if it is anticipated if these limits will be exceeded.  
N/A |
| 5. | If some elements of the proposed JOC project scope of work are covered by City term agreements, these elements should be removed from the JOC project scope of work. If it is not desirable to do so, please explain.  
N/A |
<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>UNITS</th>
<th>QTY</th>
<th>LABOR</th>
<th>MATERIAL</th>
<th>UNIT COST</th>
<th>TOTAL COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>100</td>
<td>UNDERGROUND CONSTRUCTION ITEMS</td>
<td>SQYD</td>
<td>25.0</td>
<td>$145.94</td>
<td>$33.20</td>
<td>$179.14</td>
<td>$4,478.42</td>
</tr>
<tr>
<td>105</td>
<td>PAVEMENT REMOVED &amp; REPLACED</td>
<td>TON</td>
<td>4.0</td>
<td>$47.87</td>
<td>$0.00</td>
<td>$47.87</td>
<td>$191.47</td>
</tr>
<tr>
<td>106</td>
<td>TEMPORARY PAVEMENT PATCHING</td>
<td>SQFT</td>
<td>350.0</td>
<td>$8.76</td>
<td>$1.81</td>
<td>$10.57</td>
<td>$3,698.17</td>
</tr>
<tr>
<td>107</td>
<td>SIDEWALK REMOVED &amp; REPLACED</td>
<td>LNFT</td>
<td>148.0</td>
<td>$13.89</td>
<td>$1.63</td>
<td>$15.52</td>
<td>$2,297.43</td>
</tr>
<tr>
<td>108</td>
<td>T &amp; B WITH SCREENINGS</td>
<td>EACH</td>
<td>5.0</td>
<td>$1,167.49</td>
<td>$0.00</td>
<td>$1,167.49</td>
<td>$5,837.47</td>
</tr>
<tr>
<td>112</td>
<td>HANDHOLE, 30&quot; X 36&quot; W/24&quot; F'L'</td>
<td>EACH</td>
<td>1.0</td>
<td>$1,214.19</td>
<td>$0.00</td>
<td>$1,214.19</td>
<td>$2,911.54</td>
</tr>
<tr>
<td>124</td>
<td>GALV STL COND IN TRNCH, 2&quot;</td>
<td>LNFT</td>
<td>229.0</td>
<td>$10.33</td>
<td>$2.38</td>
<td>$12.71</td>
<td>$3,120.00</td>
</tr>
<tr>
<td>157</td>
<td>HELIX FDN, 5 FT W/ 10&quot; B.C.</td>
<td>EACH</td>
<td>13.0</td>
<td>$240.00</td>
<td>$0.00</td>
<td>$240.00</td>
<td>$3,120.00</td>
</tr>
<tr>
<td>193A</td>
<td>DUCT/DRBR, 1.25&quot; W/O CBL/SCH80</td>
<td>LNFT</td>
<td>2,052.0</td>
<td>$16.00</td>
<td>$0.00</td>
<td>$16.00</td>
<td>$32,832.00</td>
</tr>
<tr>
<td>195A</td>
<td>DUCT/DRBR, 2&quot; W/O CBL/SCH80</td>
<td>LNFT</td>
<td>543.0</td>
<td>$16.00</td>
<td>$0.00</td>
<td>$16.00</td>
<td>$8,688.00</td>
</tr>
<tr>
<td>200</td>
<td>OVRHD CONSTRUCTION ITEMS - S L</td>
<td>EACH</td>
<td>4.0</td>
<td>$326.90</td>
<td>$0.00</td>
<td>$326.90</td>
<td>$1,307.59</td>
</tr>
<tr>
<td>214</td>
<td>PAINT EXISTING POLE COMPLETE</td>
<td>EACH</td>
<td>4.0</td>
<td>$175.12</td>
<td>$0.00</td>
<td>$175.12</td>
<td>$700.50</td>
</tr>
<tr>
<td>228</td>
<td>LUMBLAMP 240V 400 W HPS / SEMI</td>
<td>EACH</td>
<td>4.0</td>
<td>$54.87</td>
<td>$0.00</td>
<td>$54.87</td>
<td>$219.49</td>
</tr>
<tr>
<td>232</td>
<td>RACK, SECONDARY AERIAL 2-WIRE</td>
<td>LNFT</td>
<td>690.0</td>
<td>$1.12</td>
<td>$0.00</td>
<td>$1.12</td>
<td>$773.35</td>
</tr>
<tr>
<td>244</td>
<td>WIRE, AERIAL, 1 # 6/W</td>
<td>LNFT</td>
<td>2,933.0</td>
<td>$3.78</td>
<td>$0.00</td>
<td>$3.78</td>
<td>$11,094.61</td>
</tr>
<tr>
<td>265</td>
<td>CONTROLLER, RES, SL/240 VOLT</td>
<td>EACH</td>
<td>3.0</td>
<td>$500.00</td>
<td>$0.00</td>
<td>$500.00</td>
<td>$1,500.00</td>
</tr>
<tr>
<td>267</td>
<td>SVC CONN TO CECE LINE</td>
<td>LOT</td>
<td>3.0</td>
<td>$362.44</td>
<td>$0.00</td>
<td>$362.44</td>
<td>$1,087.32</td>
</tr>
<tr>
<td>2971</td>
<td>PHOTOCELL FOR LUMINAIRE</td>
<td>EACH</td>
<td>3.0</td>
<td>$50.00</td>
<td>$0.00</td>
<td>$50.00</td>
<td>$150.00</td>
</tr>
<tr>
<td>2972</td>
<td>LUMINAIRE, 250W RESIDENTIAL</td>
<td>EACH</td>
<td>13.0</td>
<td>$145.94</td>
<td>$0.00</td>
<td>$145.94</td>
<td>$1,897.20</td>
</tr>
<tr>
<td>2992</td>
<td>LUM/ACRN/RES/50W TYPE V, SLVR</td>
<td>EACH</td>
<td>13.0</td>
<td>$189.00</td>
<td>$0.00</td>
<td>$189.00</td>
<td>$2,457.00</td>
</tr>
<tr>
<td>500</td>
<td>REMOVE OBS EQUIPMENT - SL/TS</td>
<td></td>
<td></td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>ITEM</td>
<td>DESCRIPTION</td>
<td>UNITS</td>
<td>QTY</td>
<td>LABOR</td>
<td>MATERIAL</td>
<td>UNIT COST</td>
<td>TOTAL COST</td>
</tr>
<tr>
<td>------</td>
<td>------------------------------------</td>
<td>-------</td>
<td>-----</td>
<td>-------</td>
<td>----------</td>
<td>-----------</td>
<td>------------</td>
</tr>
<tr>
<td>511</td>
<td>REM POLE, STL, AB, 3 GA 27'6&quot;</td>
<td>EACH</td>
<td>10.0</td>
<td>$470.25</td>
<td>$0.00</td>
<td>$470.25</td>
<td>$4,702.49</td>
</tr>
<tr>
<td>526</td>
<td>REM LUMINAIRE, 400W/310W/150W</td>
<td>EACH</td>
<td>14.0</td>
<td>$88.24</td>
<td>$0.00</td>
<td>$88.24</td>
<td>$1,235.42</td>
</tr>
<tr>
<td>530</td>
<td>REM MA, STL, 12'</td>
<td>EACH</td>
<td>10.0</td>
<td>$125.40</td>
<td>$0.00</td>
<td>$125.40</td>
<td>$1,254.00</td>
</tr>
<tr>
<td>539</td>
<td>REM POLE-MTD SL CONTROLLER</td>
<td>EACH</td>
<td>1.0</td>
<td>$249.64</td>
<td>$0.00</td>
<td>$249.64</td>
<td>$249.64</td>
</tr>
<tr>
<td>550</td>
<td>REM BRANCH WIRES/CABLES, 2 #6</td>
<td>LNFT</td>
<td>1,870.0</td>
<td>$0.87</td>
<td>$0.00</td>
<td>$0.87</td>
<td>$1,628.45</td>
</tr>
<tr>
<td>601</td>
<td>BRK DBN FDN - SL</td>
<td>EACH</td>
<td>10.0</td>
<td>$232.22</td>
<td>$0.00</td>
<td>$232.22</td>
<td>$2,322.22</td>
</tr>
<tr>
<td>700</td>
<td>ALUMINUM POLE OPTIONS</td>
<td>EACH</td>
<td></td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>705</td>
<td>POLE, ALUM, RES, DAVIT, 12' 5&quot;</td>
<td>EACH</td>
<td>13.0</td>
<td>$450.00</td>
<td>$0.00</td>
<td>$450.00</td>
<td>$5,850.00</td>
</tr>
<tr>
<td>705A</td>
<td>ARM, ALUM, DAVIT, 4.5&quot; DIA, 8'</td>
<td>EACH</td>
<td>13.0</td>
<td>$190.00</td>
<td>$0.00</td>
<td>$190.00</td>
<td>$2,470.00</td>
</tr>
<tr>
<td>800</td>
<td>VIDEO EQUIPMENT</td>
<td></td>
<td></td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>850</td>
<td>PWR LEAD CBL, VIDEO, #14/3C SO</td>
<td>LNFT</td>
<td>944.0</td>
<td>$5.00</td>
<td>$0.00</td>
<td>$5.00</td>
<td>$4,720.00</td>
</tr>
<tr>
<td>995</td>
<td>LANDSCAPE REST. (PER BLOCK)</td>
<td>EACH</td>
<td>3.0</td>
<td>$300.00</td>
<td>$0.00</td>
<td>$300.00</td>
<td>$900.00</td>
</tr>
</tbody>
</table>

Total JOC Construction Costs: $111,787.98